

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.62,551/- to M/s HACA., Hyderabad towards purchase of Stationery items – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 121.**

**Dated:17-03-2015.**

**Read the following:-**

1. Government Lr.No.94/OP/A1/2015-1, Dated:28.01.2015.
2. From M/s. HACA., Hyderabad, Bill No.3040, Dt. Nil.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.62,551/- (Rupees Sixty Two thousand Five hundred and Fifty One only) to M/s HACA., Hyderabad, towards purchase of Stationery items for the use of Labour Employment Training and Factories Department.

**2.** The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the account No.10261565152, State Bank of India, Saifabad Branch, with IFSC No. SBIN0007315 of HACA., Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.R.V.CHANDRAVADAN  
SECRETARY TO GOVERNMENT(FAC)**

**To**

The Managing Director, HACA., Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED : : BY ORDER//

**SECTION OFFICER**